"Fisl- & Final"

M. A. R. 57 (Rule 116) No. E 536302

Measurement Book

Serial No. ..... SBR NO: 52/20-21

Name of work ..... From 02/12/2020 To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work: Improvements to roads & drains at Doddabommasandra Name of work: Drilling of borewell, providing & installing pump, motor & other accessories in WN.10. Est cost: 35.00L Work code: 010-20-000022 W/o Reference: BBMP/EE/BTP/E-PMT/11(3T)26/W0/1141/2019-20 Dt: 19.10.2019. Agency: KV Subba Reddy No 106/B, Aswathnagara RMV 2nd Stage Bangalore-94						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 01: Geophysical investigations of site for sinking borewell. Qty as per measurement recorded vide e bill pg no 01 is 5 @ Rs 1616.60					= 8083.00	
	Item No 02: Sinking borewell of 165mm ϕ clear using super fast hydraulic rig etc., Qty as per measurements recorded vide e bill pg no - 01 for 5 borewells						
	is 0 to 50m	5	x 50 =	250 @ Rs		2652.80 =	65700.00
	50 to 100m	5	x 50 =	250 @ Rs		343.60 =	85900.00
	100 to 150m	5	x 50 =	250 @ Rs		382.26 =	95565.00
	150 to 200m	5	x 50 =	250 @ Rs		403.70 =	100925.00
	200 to 250m	5	x 50 =	250 @ Rs		467.30 =	116825.00
	250 to 300m is 257m limited to 250 m @ Rs					500.80 =	125200.00

M. A. R. 57 (Rule 116) No. E 536303

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 03 to 8: Supply of ISI mark 175mm nominal bore plain end steel casing pipe etc., Qty as per measurements recorded vide e bill pg no 2 is 350 @ Rs 1105.00					= 386750.00	
	Item NO 09: Supplying & drawing 3 core flat PVC sheathed submersible pump cable etc., Qty as per measurements recorded vide e bill pg no 2 is 2700 @ Rs 105.60					= 285120.00	
	Item NO 10: Labour charges for erection as req/ required Submersible pumpset etc.,						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Qty as per measurements recorded vide e bill pg no 2 is 225 @ Rs 73.30					=	16493.00
	Item NO 11: Supplying & fixing 20" x 20" x 2.5" polished wood board etc. Qty as per measurements recorded vide e bill pg no 2 is 5 @ Rs 251.80					=	1259.00
	Item NO 12: Supplying of 1.1 KV LT UG cable having aluminium conductor etc. Qty as per measurements recorded vide e bill pg no 3 is 150 @ @ Rs 117.00					=	17550.00
	Item NO 13: Labour charges for laying of 1.1 KV class UG cables in existing trench etc. Qty as per measurement recorded vide e bill pg no 03 is 150 @ Rs 9					=	1350.00

M. A. R. 57 (Rule 116) No. E 536304

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No14: Digging of trench of 0.6m deep x 0.50 m wide etc., Qty as per measurement recorded vide e bill pg no 03 is @ ~~RS~~ 70.80					125 = 8050.00	8250-00
	Item No15: Supplying & fixing of class A GI pipe etc., Qty as per measurement recorded vide e bill pg no 03 is @ ~~RS~~ 287.70					20 = 5754.00	
	Item No16: Supplying & fixing LT cast iron pot heads etc., Qty as per measurements recorded vide e-bill pg no 03 is @ 233.50					5 = 1168.00	
	Item No 17: Supplying, fixing, wiring, earth electrode for grounding conduits etc., Qty as per measurement recorded vide e-bill pg no 3 is					5	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			@ Rs 2274.30			=	11372.00
	Item No 18: Supply & fixing of porclain fuse channel with cut out on existing wooden panel etc.,						
	Qty as per measurements recorded vide e-bill pg no 04 sl 30					=	4504.00
			@ Rs 150.12				
	Item No 19: Supplying & fixing miniature circuit breakers on existing MCB etc.,						
	Qty as per measurements recorded vide e-bill pg no 04 sl 5					=	6451.00
			@ Rs 1290.10				
	Item No 20: Fabricating Supplying and mounting MS box made out SWG suitable for floor/wall etc.,						
	Qty as per measurements recorded vide e-bill pg no 04 sl 117000.00					=	31590.00
			@ Rs 0.27				
	Item No 21: Earthwork excavation for pipeline trenches including deporting or bank up to a lead of 50 mts etc.,						

M. A. R. 57 (Rule 116) No. E 536305

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
	Qty as per premeasurements recorded vide pg no 1 of e bill is @ Rs 156.79					843.75 @ = 132292.00	
	Item No 22: Providing & installation at site of works PVC pipes including cost of pipes & specials etc., Qty as per premeasurements recorded vide e bill pg no 2 is @ Rs 102.58					1875 = 192338.00	
	Item No 23: Refilling the basement & pipeline trenches with selected available earth etc., Qty as per measurement recorded vide pg no. 04 of e-bill is @ Rs 50.87					843.75 @ = 42922.00	
	Item No 24: Code No 3008 Providing 250mm ϕ PVC pipe 10kg/cm Qty as per measurement recorded vide pg no 5 of e-bill is					90	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		@ Rs 1837.60				= 165384.00	
	Item NO 25: Providing & fixing borewell cap & clamp set- Qty as per per measurement recorded vide pg no 05 of e-bill is					= 7506.00	
		5 nos @ Rs 1501.20					
	Item NO 26: Supplying & delivery at site brand new tezmo/ insaval / Lubi make suitable for vertical installation etc., Qty as per measurement recorded vide pg no 05 of e-bill is 5 nos					= 235246.00	
	12.5 HP 25 stage @ Rs 47049.20						
	Item NO 27: Providing GI pipe 50mm 'B' class Qty as per measurement recorded vide pg no 05 of e-bill is 1300					= 449943.00	
		@ Rs 346.11					
	Item NO 28: Providing collar 50mm Qty as per measurement recorded vide pg no 05 of e-bill is 220.00						

M. A. R. 57 (Rule 116) No. E 536306

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		@ Rs	150.12			=	33026.00
	Item No 29: Providing & fixing 50mm nominal bore gun metal non return Qty as per measurement recorded vide pg no 06 of e-bill is 5					=	7506.00
		@ Rs	1501.20				
	Item No 30: Providing NP/CP unsti cenions conforming to ISI Specifications etc., Qty as per measurement recorded vide pg no 06 of ebill is 5					=	928.00
		@ Rs	185.64				
	Item No 31: Providing outdoor panel up to 15.00 HP Qty as per measurement recorded vide pg no 06 of e-bill is 5					=	64635.00
		@ Rs	12927.00				
	Item No 32: Providing & fixing in position brass gate valve with CI wheel of approved quality etc.,						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Qty as per measurements recorded vide EMB } pg no 06 is 26						
		@	1859.13			=	46478.00
				Sub total = B		=	1010652.00
		GST @ 12.1				=	121278.00
		Total of A+B+(B×12.1. GST)				=	2875891.00
	BESCOM Deposit- for Borewell (1731+9140+9+100)=10980×2 =						21960.00
						Total =	2897851.00
	Certificate: certified that the above work completed satisfactorily.						
	Suvetha. N.K AE W10 27/11/2020						29/11

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

536307

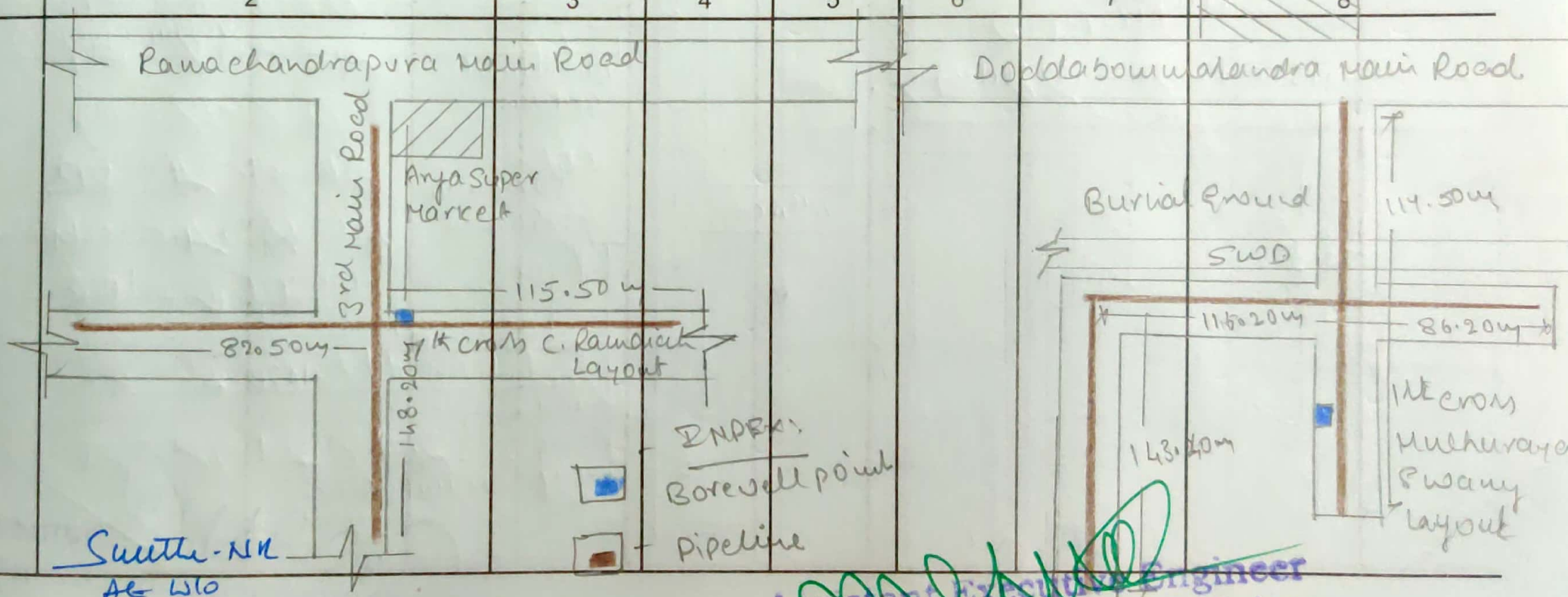
Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

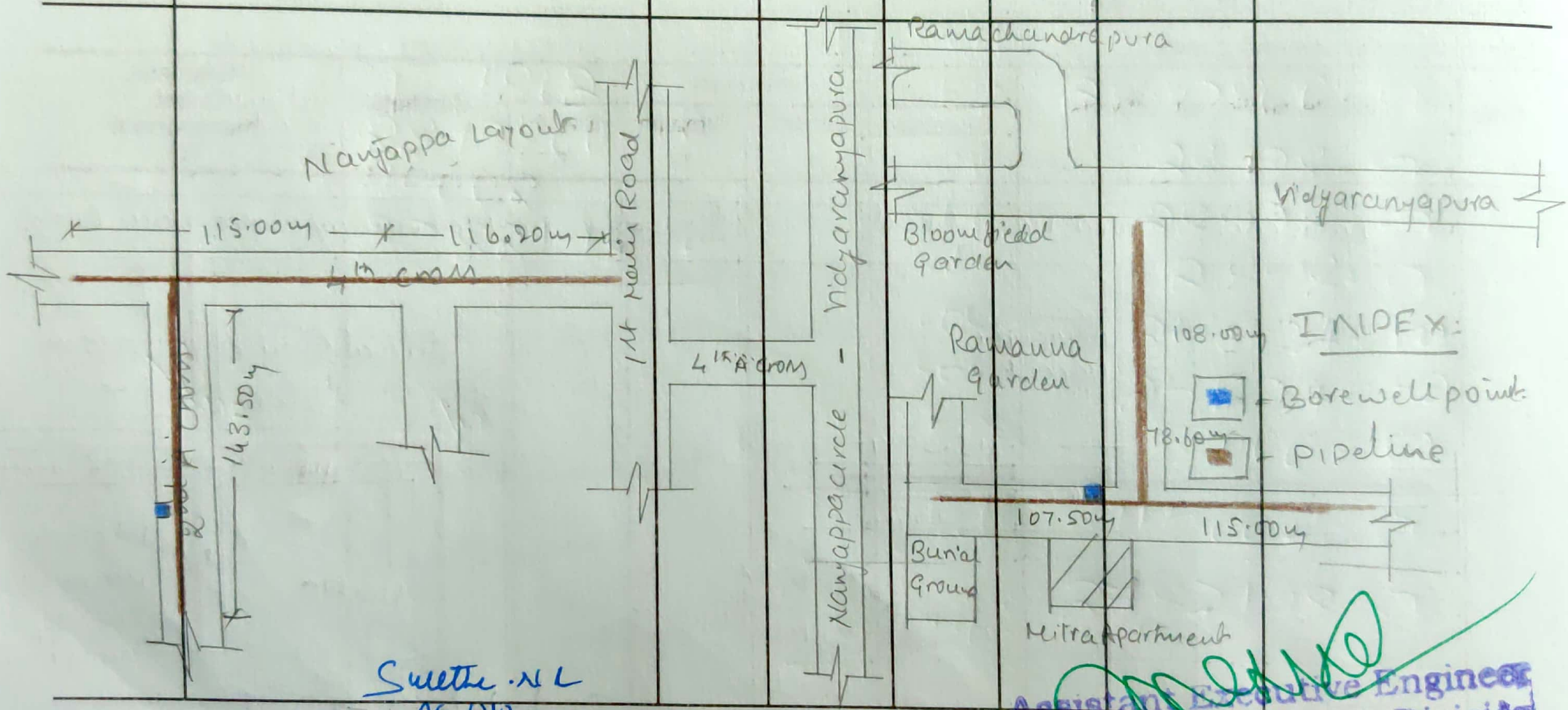


Smitha-NR
AE WLO

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP Bangalore-97

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



Suresh. N L
AE WIO

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

M. A. R. 57 (Rule 116) No. E

Measurement Book

536308

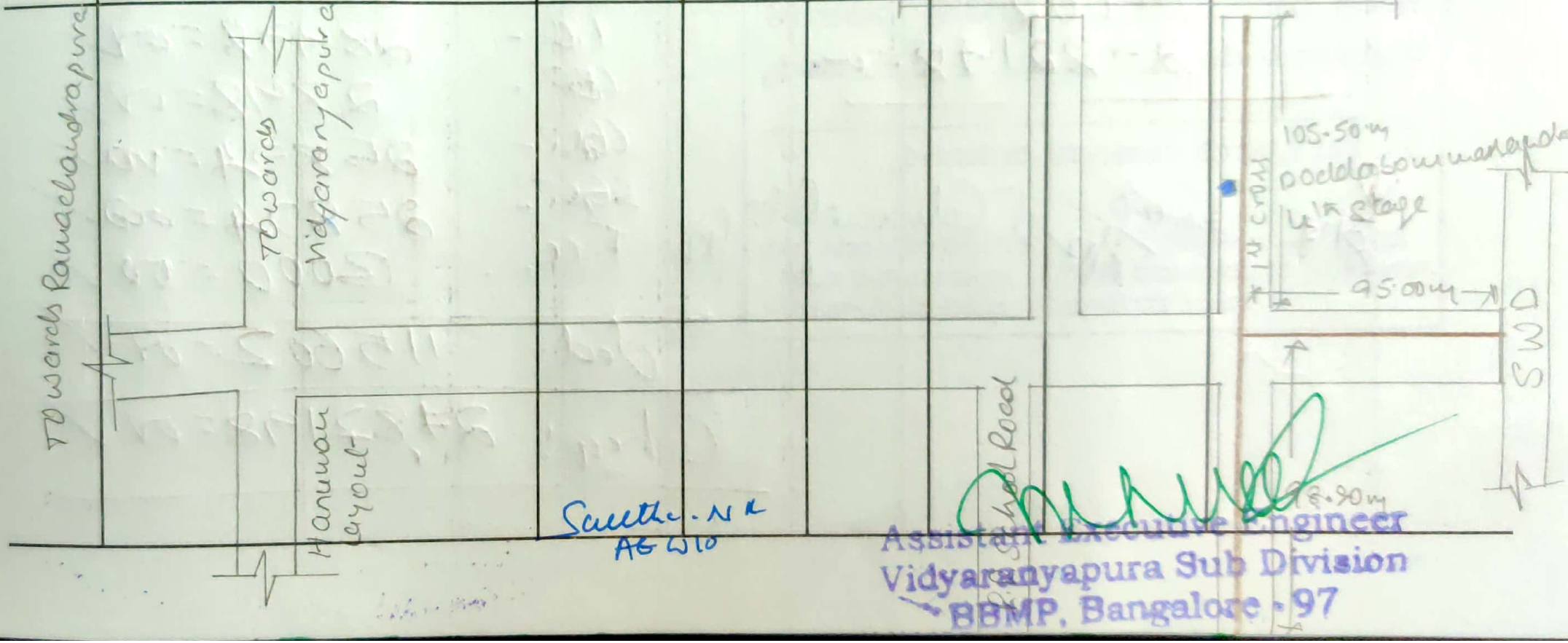
Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ D-1802 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 2897800=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 115602 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 2782198=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 8/12
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು 8/12
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 8/12
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

First & Final

BA = 2897800=00 ✓

IT – 28978=00 ✓
LC – 28978=00 ✓
CBT – 2898=00 ✓
CGST – 25874=00 ✓
SGST – 25874=00 ✓
Fine – 2000=00 ✓

ded – 115602=00 ✓

Cheq! 2782198=00 ✓